

Work Order ID 78779

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78779

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Item ID: K10111 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle, Skidtube 206
 Start Date: 13/01/2012 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 27/01/2012 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/13 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9583	A								
K10111	B								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP FOR D206-642-111 CHG007 FOR D206-642-113 CHG002	K10111 CHG003							
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

M.L.J 12/01/13

S. 12/01/15

(B)

12/1/13 SP

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00		8126115		(75)			
130 *130* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP PPP D206-642-111 PPP D206-642-113 Location: <u>PK</u> PPP rev: <u>PK</u>	0.00 0.00							12/1/16 (5)
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/1/17 (5) 12-01-16 (5)

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Work Order ID: 78779

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 13/01/2012

Required Date: 27/01/2012

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP: F01.11.08 Revised Step 5 and Added Inspection Level

21SM

IPP REV:G

11.09.23 PER REV.B DD VERF:EC

IPP REV:H 11.11.14

AS PER DSI9583 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-41A Ss Bolt *AN3-41A*		Purchased	No			110	Each	895.0000	8	40	5		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST354				895					
					119042			895		40			
AN4-6A Ss Bolt *AN4-6A*		Purchased	No			110	Each	3,412.000	12	60	5		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST356				3412					
					119017			3412		60			
AN4C5A Ss BOLT *AN4C5A*		Purchased	No			110	Each	391.0000	1	5	12/01/13	50	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FP002				19					
					112243			19					
				ST355				372					
					112243			272		5			
					119017			100					

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 13/01/2012

Required Date: 27/01/2012

Start Qty: 5.00

Required Qty: 5.00

AN5-10A

Purchased

No

110

Each

602.0000

4

20

AN5-10A

Bolt

**

Location

Loc Qty

Loc Code

ST337

602

118191

80

119547

422

119981

100

20

AN5-11A

Purchased

No

110

Each

1,219.000

4

20

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

1219

118191

13

119512

1206

20

AN6-44A

Purchased

No

110

Each

321.0000

2

10

AN6-44A

Bolt

**

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

314

119036

314

10

D206-651-041

Manufactured

No

110

Each

14.0000

1

5

D206-651-041

206A/B GHW

**

Location

Loc Qty

Loc Code

FG120

14

76578

14

76578

12/01/13

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 13/01/2012

Required Date: 27/01/2012

Start Qty: 5.00

Required Qty: 5.00

D2652

Manufactured No

110 Each

863.0000

16

80

**

B 76133

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

819

73834

15

73836

36

76132

96

76133

272

77135

400

D2661-1

Manufactured No

110 Each

37.0000

2

10

**

B 76809

D2661-1

Saddle, LH Fwd Aft Out 206

Location

Loc Qty

Loc Code

MEZZ

7

64559

5

76730

2

ST435

10

76809

10

ST476

20

78133

10

78134

10

D2662-1

Manufactured No

110 Each

12.0000

2

10

**

B 76805 12/01/13 (5)

D2662-1

Saddle, LH In 206

Location

Loc Qty

Loc Code

ST435

12

76804

2

76805

10

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10111

Parent Item Name: Saddle, Skidtube 206

78779

K10111

Start Date: 13/01/2012

Required Date: 27/01/2012

Start Qty: 5.00

Required Qty: 5.00

D2712

Manufactured No

110 Each

1,562.000 10 50

**

D2712

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

1512

76065

1512

D2884

Manufactured No

110 Each

351.0000 2 10

**

D2884

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29453

10

ST020

341

76751

341

D2885

Manufactured No

110 Each

342.0000 2 10

**

D2885

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29199

10

ST020

332

76752

332

50
10
SP

B 76752
12/01/13
SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 13/01/2012

Required Date: 27/01/2012

Start Qty: 5.00

Required Qty: 5.00

D3413-1

Manufactured No

110

Each

51.0000

1

5

D3413-1

**

B 75 478

Ring

Location

Loc Qty

Loc Code

ST420

2

66387

1

70773

1

ST464

47

73822

3

75478

44

ST473

2

71041

2

MS21042L3

Purchased

No

110

Each

5,975.000

8

40

MS21042L3

**

12/01/13

Nut

Location

Loc Qty

Loc Code

ST300

5975

117441

16

117885

32

118451

5

118927

3

119017

5445

119075

474

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 13/01/2012

Required Date: 27/01/2012

Start Qty: 5.00

Required Qty: 5.00

MS21042L4

Purchased

No

110

Each

7,707.000

12

60

**

MS21042L 4

Nut

Location

Loc Qty

Loc Code

ST300

7707

117441

67

117601

342

118451

133

119017

2165

119075

5000

MS21042L6

Purchased

No

110

Each

1,102.000

2

10

**

MS21042L 6

Nut

Location

Loc Qty

Loc Code

ST300

1102

117677

25

118384

5

118927

48

119075

1000

119736

24

NAS1149C0463R

Purchased

No

110

Each

1,272.000

1

**

NAS1149C0463R

Washer

Location

Loc Qty

Loc Code

FP001

1

115358

1

ST297

1271

117735

271

119097

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 13/01/2012

Required Date: 27/01/2012

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0363J

Purchased

No

110

Each

3,146.000

8

40

NAS1149D0363.I

**

M 120142 SP

Washer

Location

Loc Qty

Loc Code

ST298

3146

117601

61

118077

1

118612

18

118968

12

119537

1118

120142

1936

NAS1149D0463J

Purchased

No

110

Each

6,380.000

24

120

NAS1149D0463.I

**

12/1/13 SP SD

Washer

Location

Loc Qty

Loc Code

ST298

6380

116289

16

116805

0

117291

1

117460

6

118179

42

118384

164

118612

3

119042

11

119075

5968

119097

169

120

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Saddle, Skidtube 206

Start Date: 13/01/2012

Required Date: 27/01/2012

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0563J

Purchased

No

110

Each

5,018.000

8

40

NAS1149D0563.I

Washer

**

Location

Loc Qty

Loc Code

ST298

5018

118206

1026

118614

1000

119546

2000

119717

992

40

NAS1149D0663J

Purchased

No

110

Each

1,300.000

4

20

NAS1149D0663.I

Washer

**

Location

Loc Qty

Loc Code

ST298

1300

119075

1300

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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